

## Invoice Raise Request

Doc Date:	05/05/2025
Doc No.	IRR-DELF/2024-25/80
Client Project Name	Consumer Immersions Brand Manager
Client Company Name	ITC Limited
Project Job No.	20250131
Department:	Client Servicing
Proposal Number	P21-82451
Employee:	Manish Oberoi
Bill Amount:	3,32,100.00
Kind Attention	Aparna Mittal
Client Email ID for Invoice sharing	Aparna.Mitra@associatemail.in
Invoice Category	Final Invoice
Client Email ID for CSI	